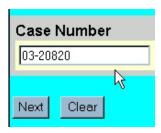
Motion to Extend/Shorten Time.

STEP 1 Click on the **Bankruptcy** hyperlink on the **Main Menu** then click on **Motions** / **Applications**.





STEP 2 The Case Number entry screen displays.



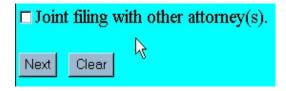
- ♦ Case Number enter a case number in *YY-NNNNN* format.
- ♦ Click on the **Next** button.
- STEP 3 The select type of motion/application being filed screen displays.



Page 1

- ♦ Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed (Extent/Shorten Time).
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen displays.



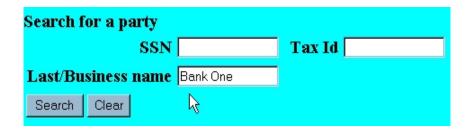
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



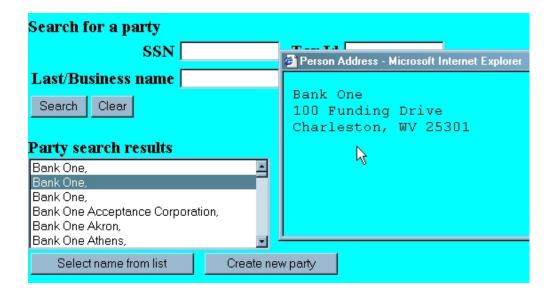
- ♦ If the party's name appears, proceed to **Step10.**
- ♦ If the name does not appear, click on Add/Create New Party and proceed to Step 6.

STEP 6 The Search for a party screen displays.



- ♦ **DO NOT SEARCH** using the SSN (Social Security Number) or the Tax Id numbers.
- ♦ **Last/Business name**: enter at least one character of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on **Search**.

STEP 7 The Party search results screen displays.



- ♦ If the party's name appears, click on it, verify address from pop-up screen that appears, then click on the **Select name from list** button.
- ♦ If the party's name is not found, click **Create new party** button and proceed to **Step 9.**

STEP 8 If you picked a party from the pick-list, the **Party Information** screen displays.

| Party Information | | | | | | | | | | |
|-------------------|-------------|---------|---------------------|---|--|--|--|--|--|--|
| Bank One | SSN:Unknown | 1 | | | | | | | | |
| Office | | Address | 1 100 Funding Drive | | | | | | | |
| Address 2 | | Address | 3 | | | | | | | |
| City | Charleston | Stat | te WV Zip 25301 | | | | | | | |
| County | ¥ | Countr | ry | | | | | | | |
| Phone | | Fa | ax | | | | | | | |
| E-mail | | | | | | | | | | |
| ProSe | no 💌 | Rol | Creditor (cr.cr) | Ŧ | | | | | | |
| Party text | | | ₩ ₩ | | | | | | | |
| Submit C | ancel Clear | | | | | | | | | |

- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click Clear to re-key party information or Cancel to go back to the Select the Party screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 9 If you selected Create New Party from the Select the Party screen, a new Party Information screen displays.

| Party Information | | | | | | | | |
|-------------------|----------|------------|------------|------------------|----------|--|--|--|
| Last name | Bank One | | First name | | | | | |
| Middle name | | | Generation | Title | | | | |
| SSN | 2: | 22-11-1234 | Tax ID | | | | | |
| Office | | | Address 1 | | | | | |
| Address 2 | | | Address 3 | | | | | |
| City | | | State | Zip | | | | |
| County | _ | | Country | | | | | |
| Phone | | | Fax | | | | | |
| E-mail | | | | | | | | |
| ProSe | no 🔻 | | Role | Creditor (cr:cr) | <u> </u> | | | |
| Party text | | | | | | | | |
| Submit Cance | Clear | | | | | | | |

Page 4

- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.

STEP 10 The **Select the Party:** screen displays.



- Click on the filing party.
- ♦ Click on the **Next** button to continue.
- STEP 11 If you are filing this motion on behalf of a party in which an association has not been made in the system, the **Association** screen displays. Check the box to associate you as the attorney for the party selected/added if appropriate.

The following attorney/party associations do not exist for this case.

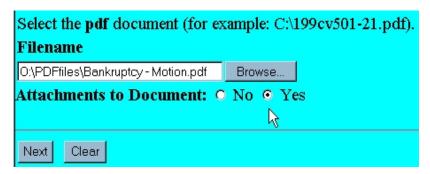
Please check which associations should be created for this case:

Bank One, (cr:cr) represented by Bailey, G. (aty)

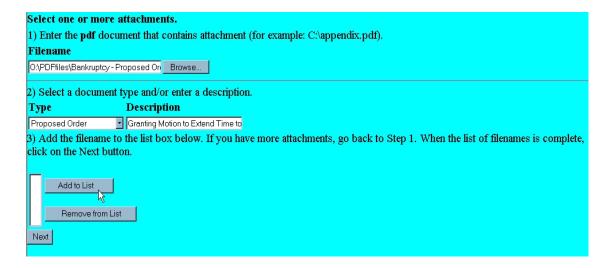
Next Clear

♦ Click **Next** to continue.

STEP 12 The Select the pdf document screen displays.



- Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the **Proposed Order** and other documents (e.g. an exhibit, appendix):
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.
- STEP 13 The Select one or more attachments: screen displays. All pleading exhibits must be attached at this time.



- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

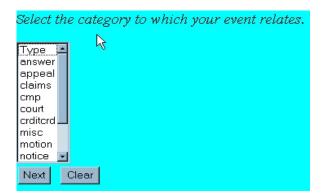
STEP 14 The Extend/Shorten, Number of Days and With Certificate of Service screen displays.



- **♦** Type **Extend** or **Shorten**.
- ♦ Type **Number of Days** requesting extension or to shorten time.
- ♦ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.
- STEP 15 The Reference screen displays. When a document is filed in relation to another document, you must link the documents together.

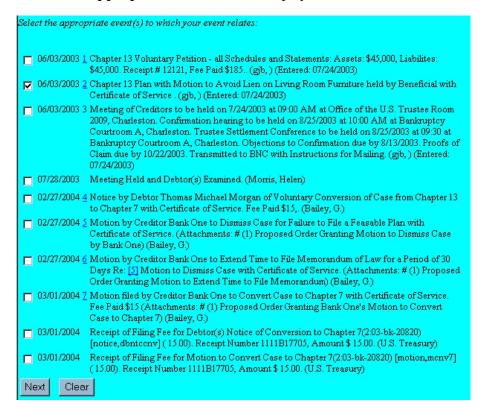


- ♦ Click on the **radio button** to insert a check mark. ECF will now pull documents in the case to make the linkage.
- ♦ Click on the **Next** button.
- **STEP 16** The **Select Category** screen displays.



- Scroll down the list and click on the category under which your document was filed. If you do not know the category or want to pull up all documents, click on the first type (answer) and holding down the button on the mouse, scroll down the list to highlight all categories.
- ♦ Click on the **Next** button.

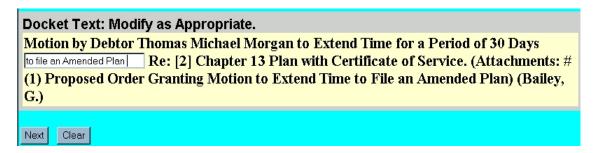
STEP 17 The **Select Appropriate Event** screen displays.



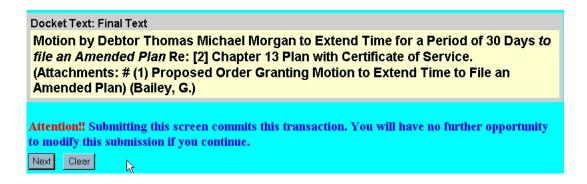
- ♦ Click on the **radio** button next to the appropriate event to create the linkage of the two documents.
- ♦ Click on the **Next** button.
- STEP 18 A Verification of Case screen displays. Verify that you are working in the right case, then click on the **Next** button.



STEP 19 The Docket Text: Modify as Appropriate screen displays.



- ♦ Type in additional text in the box provided if needed.
- ♦ Click on the **Next** button.
- The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.

STEP 21 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

